

INSURANCE SUMMARY FOR

CleanScapes, Inc.
5939 4th Avenue South
Seattle, WA 98108

YOUR ACCOUNT TEAM:

Broker:	John Policar
Phone #:	(206) 957-7052
E-Mail:	jpolicar@siginsures.com
Account Executive:	Carol Holmquist
Phone #:	(206) 957-7039
E-Mail:	cholmquist@siginsures.com
Claims:	Rosie Dore
Phone #:	(206) 957-7045
E-Mail:	rdore@siginsures.com

May 27, 2011

CleanScapes, Inc.

IMPORTANT NOTICE:

PLEASE NOTIFY OUR OFFICE IMMEDIATELY IF:

1. For any reason, it is necessary to turn off your sprinkler system or sprinkler alarm; as your policy coverage could be voided;
2. You want to lease, rent, borrow or service property or equipment owned by others;
3. Property is to be left vacant or unoccupied for more than thirty (30) days.

NOTE: From time to time in the course of your business operations, you may sign leases, contracts & other agreements, which transfer serious financial obligations to you.

We suggest that you have your attorney or Certified Public Accountant review these changes so that you might let us know what changes are necessary in your insurance program in order to properly treat the exposures.

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Sprague Israel Giles, Inc. 1501 4th Ave, #2000 Seattle WA 98101-1637
Phone (206) 623-7035 Toll Free (800) 526-0635 Fax (206) 682-4993

CleanScapes, Inc.

NAMED INSURED SCHEDULE:

Cleanscapes, Inc.

CDL Recycle, LLC

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CleanScapes, Inc.

INDEX OF COVERAGE:

Commercial Package Policy

Company: Alaska National Insurance Co.
A.M. Best Rating: A: VIII
Policy No: 11CPS31978
Term: 03/30/11 to 03/30/12

Commercial Automobile Policy

Company: Alaska National Insurance Co.
A.M. Best Rating: A: VIII
Policy No: 11CAS31978
Term: 03/30/11 to 03/30/12

Commercial Excess Liability Policy (Primary)

Company: Starr Indemnity & Liability Company
A.M. Best Rating: A: X
Policy No: SISCSEL 00007111
Term: 03/30/11 to 03/30/12

Commercial Excess Liability Policy

Company: Great American Insurance Co.
A.M. Best Rating: A: XIII
Policy No: SBE 033263602
Term: 03/30/11 to 03/30/12

Commercial Property Policy

Company: Lloyds Underwriters
A.M. Best Rating: A: XV
Policy No: 104600160
Term: 03/30/11 to 03/30/12

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INDEX OF COVERAGE: - Cont.

ERISA Bond

Company: Travelers Casualty & Surety Co. of America
A.M. Best Rating: A+: XV
Policy No: 104881289
Term: 12/16/10 to 12/16/13

Commercial Pollution Liability

Company: Liberty Surplus Insurance Corp.
A.M. Best Rating: A: XV
Policy No: UBESF102600111
Term: 03/30/11 to 03/30/12

Commercial Directors & Officers Liability Policy

Company: Scottsdale Indemnity Company
A.M. Best Rating: A+: XV
Policy No: EK13025249
Term: 09/29/10 to 09/29/11

Commercial Workers Compensation Policy (CA & OR)

Company: Alaska National Insurance Company
A.M. Best Rating: A: VIII
Policy No: 10LWS31978
Term: 12/24/10 to 12/24/11

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CleanScapes, Inc.

COMMERCIAL PACKAGE POLICY:

Alaska National Insurance Co.

Policy #11CPS31978

Policy Period: 03/30/11 to 03/30/12

Property Coverages:

Form: Special Cause of Loss of direct physical loss or damage subject to policy limitations, conditions, & exclusions - primary exclusions are earthquake & flood.

Recovery in
Event of Loss: Replacement Cost

Location: See Schedule Attached

Limits: See Attached Schedule

Deductible: \$ 1,000 Per Occurrence

Coinsurance: *	NIL	Business Personal Property – Agreed Value - except
	90%	Business Personal Property – 7201 E Marginal S.
	90%	Business Income & Extra Expense

* This policy contains a coinsurance clause. This means that you must insure your property for the minimum percentage listed above to avoid a penalty in the event of a loss.

Please refer to your policy for specific exclusions, conditions and/or limitations.

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COMMERCIAL PACKAGE POLICY - Cont.:

Liability Coverages:

Limits:

\$ 2,000,000	General Aggregate
\$ 2,000,000	Products/Completed Operations Aggregate
\$ 1,000,000	Each Occurrence
\$ 1,000,000	Personal & Advertising Injury
\$ 500,000	Fire Damage
\$ 10,000	Medical Expense

Deductible: \$ 2,500 Property Damage Liability – Per Occurrence

Premium Basis: See Schedule Attached

Includes: Employers Liability (Stop Gap- WA):

\$ 1,000,000	Bodily Injury By Disease - Aggregate Limit
\$ 1,000,000	Bodily Injury By Accident - Each Accident
\$ 1,000,000	Bodily Injury By Disease - Each Employee

Premium Basis: \$14,000,000 Payroll

Employee Benefit Liability: Claims Made Form

\$ 1,000,000	Each Employee
\$ 2,000,000	Aggregate Limit
Retro Date:	12/16/01

Premium Basis: 260 Employees

- NOTE:
- 1) The limits of liability indicated are available at policy inception, but may be impaired (used up) by liability claims during the policy year.
 - 2) Premium shown as advance premium is a deposit premium only. At the close of each audit period the earned premium will be computed for that period.

Please refer to your policy for specific exclusions, conditions and/or limitations.

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CleanScapes, Inc.

COMMERCIAL PACKAGE POLICY (WA/OR)- Cont.:

Inland Marine Coverages:

Contractors Equipment – Scheduled Equipment

Limits: See Attached Schedule

Catastrophe Limit: \$110,000

Deductible: \$ 1,000 (Flat)

Valuation: Actual Cash Value

Coinsurance: 80%

Leased or Rented Equipment

Limit: \$250,000 Equipment Physical Damage
\$ 5,000 Employee Tools

Deductible: \$ 1,000

Valuation: Actual Cash Value

Coinsurance: 80%

Computer Coverage

Limits: See Attached Schedule (Property Section)

Includes: Mechanical Breakdown
Earnings & Extra Expense

Deductible: \$ 1,000

Valuation: Replacement Cost

Coinsurance: NIL

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COMMERCIAL PACKAGE POLICY: - Cont.

Crime Coverages:

Limits: \$ 25,000 Employee Theft

Deductible: \$ 1,000

Please refer to your policy for specific exclusions, conditions and/or limitations.

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BUSINESS AUTOMOBILE POLICY:

Alaska National Insurance Company

Policy #11CAS31978

Policy Period: 03/30/11 to 03/30/12

Automobile Coverages:

Limits:	\$1,000,000	Auto Liability Limit - for injury to persons and/or damage to property of others.
	\$ 5,000	Auto Medical –Each Person – Except 2005 Toyota Tacoma carries Statutory OR PIP Limits.
	\$1,000,000	Uninsured/Underinsured Motorist Liability with \$300 deductible - Owned Autos Only
	Included	Non Owned/Hired Auto Liability Limit for injury to persons & damage to the property of others not in your care, custody or control for automobiles being driven in your business but not owned or hired by you.

Included: Endorsements MCS90 and CA9948

Physical Damage: See Schedule of Vehicles

Deductibles: See Schedule of Vehicles

\$ 2,500	Property Damage Liability – Per Accident
Hired Auto Physical Damage:	
\$ 100	Comprehensive
\$ 500	Collision

Includes: \$50 Towing (Toyota Corolla & VW Jetta only)

Rental Reimbursement:

\$ 15	Per Day, \$450 any one period
30 Days	Maximum Period

(Applies only to vehicles with Physical Damage Coverage)

Valuation: Actual Cash Value

Please refer to your policy for specific exclusions, conditions and/or limitations.

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COMMERCIAL EXCESS LIABILITY POLICY: (Primary)

Starr Indemnity & Liability Co.

Policy #SISC SEL 00007111

Policy Period: 03/30/11 to 03/30/12

Excess Liability Coverages:

Limits:	\$5,000,000	Each Occurrence
	\$5,000,000	Other Aggregate(s) where Applicable
	\$5,000,000	Products -Completed Operation Aggregate

Underlying Coverages:	General Liability
	Auto Liability
	Employers Liability
	Employee Benefits Liability

Please refer to your policy for specific exclusions, conditions and/or limitations.

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COMMERCIAL EXCESS LIABILITY POLICY:

Great American Insurance Co.

Policy #SBE 0332636 02

Policy Period: 03/30/11 to 03/30/12

Excess Liability Coverages:

Limits:	\$15,000,000	Each Occurrence
	\$15,000,000	Aggregate Limit

Underlying Coverages:

Excess Liability (Starr Indemnity & Liability Co.)

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COMMERCIAL PROPERTY POLICY:

Lloyds Underwriters

Policy #104600160

Policy Period: 03/24/11 to 03/24/12

Property Coverages:

Form: "Basic Cause of Loss" – Fire, lightning, windstorm, hail, explosion, smoke, vehicle & aircraft damage, riot & civil commotion, vandalism & malicious mischief, leakage or discharge from automatic sprinkler system

Recovery in
Event of Loss: Actual Cash Value

Location: 7401 8th Ave. Seattle, WA 98108 (Storage Building)

Limits: \$1,000,000 Buildings

Deductible: \$ 2,500 Per Occurrence

Coinsurance: * 90% Building

* This policy contains a coinsurance clause. This means that you must insure your property for the minimum percentage listed above to avoid a penalty in the event of a loss.

Please refer to your policy for specific exclusions, conditions and/or limitations.

Lloyds Underwriters is a surplus lines insurance carrier in Washington and therefore is not protected by the Washington Guarantee Fund law.

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ERISA BOND:

Travelers Casualty & Surety Company of America

Policy #104881289

Policy Period: 1/26/10 to 1/26/13

Crime Coverage:

Limits: \$20,000 Employee Theft – Per Occurrence

Deductible: None

Includes: ERISA (401K Plan)

Please refer to your policy for specific exclusions, conditions and/or limitations

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COMMERCIAL POLLUTION LIABILITY:

Liberty Surplus Insurance Corp.

Policy #UBESF102600110

Policy Period: 03/30/11 to 03/30/12

Contractors Pollution Liability Coverages:

Covered Operations: All contracting operations performed by or on behalf of the insured at a jobsite pursuant to the Underwriting information on file with insurance carrier.

Policy Form: Occurrence

Limits: \$10,000,000 Each Incident Limit
\$10,000,000 Policy Aggregate Limit

Deductible: \$ 10,000 Each Claim

Premium Basis: \$47,000,000 Estimated Revenue

Includes: Blanket Non-Owned Disposal Site Coverage – Retro date: 3/1/09
Site Pollution Liability Coverages (Scheduled) – Retro date: 3/1/09
5939 4th Ave., Seattle, WA
7201 E. Marginal Way, Seattle, WA

Form: Claims Made

NOTE: 1). The limits of liability indicated are available at policy inception, but may be impaired (used up) by liability claims during the policy year.
2). Premium shown as advance premium is a deposit premium only. At close of each audit period, the earned premium will be computed for that period.

Please refer to your policy for specific exclusions, conditions and/or limitations

Liberty Surplus Ins. Co. is a surplus lines insurance carrier in Washington and therefore is not protected by the Washington Guarantee Fund Law.

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DIRECTORS& OFFICERS LIABILITY POLICY: (Incl. Employment Practices Liability)

Scottsdale Indemnity Ins. Co.

Policy #EK 13025249

Policy Period: 9/29/10 to 9/29/11

Liability Coverages:

Limits: \$5,000,000 Aggregate Limit of Liability for All Coverages

Retention: \$ 10,000 Each Claim – D&O
\$ 5,000 Each Claim – EPL & Third Party

Continuity Date: 9/29/08 Director & Officer
9/29/09 EPL

Form: Claims Made

Includes: Defense Cost within the Limit of Liability
Full Prior Acts
Third Party - EPL

NOTE: The limits of liability indicated are available at policy inception, but may be impaired (used up by liability claims during the policy year).

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WORKERS COMPENSATION POLICY: (California & Oregon)

Alaska national Insurance Company

Policy #10LWS31978

Policy Period: 12/24/10 to 12/24/11

Locations: 1) **2265 Revere Avenue, San Francisco, CA 94124**
2) **2525 NW St. Helens Road, Portland, OR 95223**

Limits: Workers Compensation – State Act – California and Oregon

Limits:	<u>Employers Liability:</u>	California & Oregon
	\$1,000,000	Bodily Injury by Accident – Each Accident
	\$1,000,000	Bodily Injury by Disease – Policy Limit
	\$1,000,000	Bodily Injury by Disease – Each Employee

Premium Basis: **California**

Sales Person – Outside	Code: 8742
	Renumeration: \$93,500
Janitorial Services by contractors:	Code: 9008
	Renumeration: \$348,500

Premium Basis: **Oregon:**

Clerical Office Employees:	Code: 8810
	NOC – if any
Janitorial Services, Building Maintenance, Special Contract:	Code: 9014
	Renumeration: \$160,000
Sales Persons or Collectors – Outside	Code: 8742
	Renumeration: \$191,500

Premium charged is a deposit premium only. At the close of each audit period, the earned premium will be computed for that period.

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PREMIUM COMPARISON

Policy Term: 2011-2012

COVERAGE	EXPIRING PREMIUM	RENEWAL PREMIUM
Commercial Package	\$43,312.00	\$34,054.00
Commercial Auto	\$529,803.00	\$477,049.00
Excess Liability (Primary)	\$98,400.00	\$89,000.00
Excess Liability	\$20,250.00	\$52,650.00
Property Policy (Lloyds)	\$3,885.50	\$3,732.13
Pollution Liability	\$59,482.92	\$46,012.50
ERISA Bond (3 Yrs)	\$123.00	\$123.00
Director & Officer Liability	\$21,213.00	\$21,213.00
Employment Practices Liability	N/A	N/A
Workers Compensation Estimated Premium	\$74,749.00	\$74,749.00
TOTAL	\$851,217.92	\$798,582.63

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